REP HEADLINE# 6318811 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ AGY # 1292 PRDCT ORDER # OBAMA FOR AMERICA ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL TRF# 331701 WASHINGTON, DC EST#1798 COMMENTS: (LINE, ORDER, INVOICE) 3050 K ST NW, CONTRACT # 6318811 ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP REP.# CLASS: NATL. SALES PRSN WA-BUYER NAME KATIE KEULEMAN FAX# 703 528 7880 OFF.# 6556 SALESMAN # **CHANGES** *** WFTV-TV *** JOE KNAUER LOCAL OCT1/12 12.50

CITY TAX FLIGHT DATES SEP18/12 STATE TAX SEP24/12 WK-1 CO-OP BILLING NEEDED DATE OCT1/12 REGIONAL 12.50

TO LENA FR JULIE TTLS RTS OK'D M4

REP:

PLS CFM, THX 10/1

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC AGENCY EST# = 1798 RATE START END :SPTS: WEEK : DATE : /WK: INVT : :TOTL: :SPTS:

AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101

28

s 1130P-1205A

\$775.00

9/22

0

SAT

0

PROGRAM: LATE NEWS
ORD COM1: MAKE GOOD IN LATE NEWS AND MILLIONAIRE/FEUD.
THIS IS A MAKE-GOOD FOR SEP20 ON LINE-11 FOR 1 SPOT/WK

REP HEADLINE# 6318811 TRF# 331701 ORDER WORKSHEET HF \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT1/12 12.50

CHANGES *** WFTV-TV ***

49	TS	SPOTS	CONTRACT TOTAL	CO								.00	51975.00	SEP/12
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			ര	AIRED @	NEWS ;	TNESS	EYEWITNESS) AND	@ 2000-2359	FOOTBAL RAN	UE TO		PROGRAM :	0.1
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:TOTL:	DAYS		WEEK	:SPTS:	END :S		START		RATE	FH : SEC :	PERIOD : LGTH	TIME	EP :CD:	:LINE#:REP

MARKET TOTALS \$121,705 WETV 43% WKMG 25% WOPX 0% WESH 19% WOFL 12% WKCF 1% WRBW 0% WRDQ 0% EFTV 0%

CABL 0%

SVC- NSI P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME DEMOS- RA35+*